

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Priya Singh  
Address 89, Andheri East, Mumbai  
PHONE 9804810103  
GSTIN 24BHJAT9189Y1Z7  
PAN OREIS8628O  
Place of Supply Maharastra (90)

Invoice No. 4391  
Invoice Date 05-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	41	20	10%	82.00	18%	738.00
Electrical Cables	meter	3341	39	50	10%	195.00	18%	1755.00
Marble Slabs	sq ft	4766	8	250	10%	200.00	18%	1800.00
Roofing Sheets	sheet	3708	7	300	10%	210.00	18%	1890.00
Total								6183.00

Sub Total 6183.00  
CGST 9% 556.47  
SGST 9% 556.47  
Total Amount 7295.94

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13184567988  
Bank Branch IFSC SBIN760TR8